

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Helms, Ardella R

Printed: 5/20/08

Case Number: 04 B 39084

Judge: Hollis, Pamela S

Filed: 10/20/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: April 30, 2008

Confirmed: January 24, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	98,717.44	
Secured:		69,407.21
Unsecured:		10,307.46
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		4,624.13
Other Funds:		11,678.64
Totals:	98,717.44	98,717.44

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Capital One Auto Finance	Secured	0.00	0.00
3. Midland Mortgage Company	Secured	31,192.02	31,192.02
4. HSBC Auto Finance	Secured	14,879.46	14,879.46
5. Monterey Financial Services	Secured	1,145.57	1,145.57
6. Midland Mortgage Company	Secured	8,721.40	7,449.95
7. Old Republic	Secured	14,740.21	14,740.21
8. Monterey Financial Services	Unsecured	993.29	993.29
9. Resurgent Capital Services	Unsecured	434.39	434.39
10. ECast Settlement Corp	Unsecured	1,047.75	1,047.75
11. Great Seneca	Unsecured	3,668.37	3,668.37
12. Resurgent Capital Services	Unsecured	634.64	634.64
13. Jefferson Capital	Unsecured	2,255.20	2,255.20
14. HSBC Auto Finance	Unsecured	1,273.82	1,273.82
15. Capital One	Unsecured		No Claim Filed
16. Capital One	Unsecured		No Claim Filed
17. Providian	Unsecured		No Claim Filed
		<u>\$ 83,686.12</u>	<u>\$ 82,414.67</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	573.31
4%	266.19
3%	162.00
5.5%	990.00

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5%	269.99
4.8%	542.95
5.4%	1,819.69
	<hr/>
	\$ 4,624.13

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

